



DLN
PAGE OF

SUPPLIER'S OR DISTRIBUTOR'S NAME	LICENSE NUMBER	MONTH	YEAR

CIRCLE ONE

065 – Gasoline	130 – Jet Fuel	228 – Dyed Diesel Fuel	122 – Blending Components
123 – Alcohol	142 – Clear Kerosene	284 – Bio-Diesel — Undyed B100	
124 – Gasohol	072 – Dyed Kerosene	285 – Soy Oil	(Identify) _____
125 – Aviation Gasoline	160 – Clear Diesel Fuel		

[illegible]

TOTAL DUE (ENTER ON LINE 29 OF FORM 572 OR LINE 33 OF FORM 4757) \$

INSTRUCTIONS FOR FORM 4759, SCHEDULE OF POOL BOND CONTRIBUTIONS

This schedule is to be used when remitting distributor pool bond contributions.

Include this schedule with your Form 572, Supplier's Monthly Tax Report, or Form 4757, Distributor's Monthly Tax Report, for the month in which the pool bond contribution is due.

General Information:

Complete each line on the top portion of the schedule. Provide all requested information for supplier. Complete a separate schedule for each product type.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail **excise@dor.mo.gov**. You may also access the department's web site at **www.dor.mo.gov/tax/business/excise/fuel/forms/** to obtain this form.

Pool Bond Money Collected

1. Provide the distributor's FEIN and name, document number, date of sale, and number of gallons invoiced for each participating distributor.
2. Enter total gallons subject to pool bond collection. Only gallons from Schedule 5A, 5B, 5F, 5G, 6, 7A, and 10G (jet fuel only) are subject to pool bond contributions.
3. Multiply number of gallons of motor fuel times (x) \$.000425 or the number of gallons of aviation gasoline times (x) \$.000225 to arrive at the pool bond contribution.
4. Enter total of all pool bond contributions on Line 29 of the Form 572, Supplier's Monthly Tax Report or Line 33 of Form 4757, Distributor's Monthly Tax Report.